

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11
Demand Letter Part B
Page 181 of 110

Invoice Entered 10/21/05 10:56:21
Invoice No. 20 50699
Reclamation
Cust PO#: P4220156
Pro Number: 127318731
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809296
Delphi P 9296 Ciudad Victoria
Boulevard Adolfo Lopez Mateos
Plant 92 Store 9296
Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08



ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 91.08
Total Freight: 0.00
Total: \$ 91.08

Payment Terms: net 60
Total Skids: 0
Total Cartons: 2

Page 1

LORENTSON MFG. CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Pg 2 of 20
Cust PO#: P4290036
Pro Number: 127318731
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809296
Delphi P 9296 Ciudad Victoria
Boulevard Adolfo Lopez Mateos
Plant 92 Store 9296
Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	2	3,200	EA	39.200 /M	125.44

ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 125.44
Total Freight: 0.00
Total: \$ 125.44

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 1 Pg 3 of 20
Page 13 of 10
Invoice No: 20 - 50701
Reclamation
Cust PO#: P4220156
Pro Number: 127318731
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809696
Delphi P Plant 96 Gudalupe
AV Mexico # 300, COL Ninos HE
Plant 96 Dock Store 9696
Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60

ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 465.60
Total Freight: 0.00
Total: \$ 465.60

Payment Terms: net 60
Total Skids: 0
Total Cartons: 2

Page 1

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Pg 4 of 20
Cust PO#: P4290036
Pro Number: 127318731
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809696
Delphi P Plant 96 Gudalupe
AV Mexico # 300, COL Ninos HE
Plant 96 Dock Store 9696
Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72
Total Freight: 0.00
Total: \$ 62.72

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 11 Pg 5 of 20
EXHIBIT B
Page 185 of 210

Invoice No: 20 50703
Reclamation
Cust PO#: P4290036
Pro Number: 1Z7406410375656977
Invoice Date: 10/06/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 22
Delphi Packard - Plt 22
1001 Industrial Drive
Plant 22 Dock
Clinton, MS 39056

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15332123	15	2,300	13	29,900	EA	40.940 /M	1,224.11



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OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 1,224.11
Total Freight: 0.00

Total: \$ 1,224.11

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
13

LORENTSON MFG. CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 11 Pg 6 of 20
EXHIBIT B
Page 186 of 210
Invoice No.: 20 - 50704
Reclamation
Cust PO#: P4220156
Pro Number: 1Z7406410375327902
Invoice Date: 10/06/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 151575
Delphi Packard - Plant 15
1265 N. River Rd.
Plant 15 Dock Dept. 1575
Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12052402	04	700	1	700	EA	105.680 /M	73.98

ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 73.98
Total Freight: 0.00
Total: \$ 73.98

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

LORENTSON MFG CO. INC. Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 11 Pg 7 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 181 of 210

Invoice No: 20 - 50705
 Cust PO#: P4220156
 Pro Number: 1Z7406410375868515
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303049
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 3049
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12129385	D	300	1	300	EA	201.980 /M	60.59

ENTERED
 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 60.59
 Total Freight: 0.00
 Total: \$ 60.59

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

LORENTSON MFG. CO. INC. Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20 - 50706
 Demand Letter Part 11 Pg 8 of 20
 EXHIBIT B
 Page 198 of 210
 Cust PO#: P4290036
 Pro Number: 1Z7406410375836120
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303049
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 3049
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78
15405478	002	1,200	1	1,200	EA	51.860 /M	62.23

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 121.01
 Total Freight: 0.00
 Total: \$ 121.01

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG CO. INC
1111 Bank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 11 Pg 9 of 20
EXHIBIT B
Page 199 of 310

Invoice No. 20 - 50714
Cust PO#: P4220156
Pro Number: 127318749
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303300
Delphi Packard Plant 33 RBE IV
48 Walter Jones Blvd.
CISCO 60842 SAP# FV33
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	13	780	EA	409.070 /M	319.07
13516642	01	60	22	1,320	EA	506.930 /M	669.15


ENTERED
OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 988.22
Total Freight: 0.00
Total: \$ 988.22

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
35

Page 1

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11

Filed 10/21/05
Demand Letter
Page 190 of 210

Invoice
Entered 10/21/05 10:56:21
Reclamation
Invoice No.: 20 - 50715
Cust PO#: P4220156
Pro Number: 127318749
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303700
Delphi Packard Plant 37 RBE IX
48 Walter Jones Blvd.
CISCO 60837 SAP# FV37
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15463294	06	100	1	100	EA	177.510 /M	17.75

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OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 17.75
Total Freight: 0.00
Total: \$ 17.75

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO. INC.
05-44481-000 Doc 485-11
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice Entered 10/21/05 10:56:21
Demand Letter
Page 191 of 210

Reclamation
Cust PO#: P4290036
Pro Number: 127318749
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303700
Delphi Packard Plant 37 RBE IX
48 Walter Jones Blvd.
CISCO 60837 SAP# FV37
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15462653	02	1,200	1	1,200	EA	62.380 /M	74.86

ENTERED
OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 74.86
Total Freight: 0.00
Total: \$ 74.86

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 0544481-rdd Demand Letter Part 11 Pg 12 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 192 of 210

Cust PO#: P4220156
 Pro Number: 127318749
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303800
 Delphi Packard Plant 38 RBE V
 48 Walter Jones Blvd.
 CISCO 60838 SAP# FV38
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12065286	E	6,000	1	6,000	EA	21.660 /M	129.96



ENTERED
 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 129.96
 Total Freight: 0.00

 Total: \$ 129.96

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 11 Pg 13 of 20
Page 193 of 210

Invoice No. 20 - 50718
Cust PO#: P4220156
Pro Number: 127318749
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
48 Walter Jones Blvd.
CISCO 60835 SAP# FV39
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35
15425579	02	960	74	71,040	EA	92.800 /M	6,592.51

ENTERED
OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 6,877.86
Total Freight: 0.00
Total: \$ 6,877.86

Payment Terms:
net 60

Total Skids:
2

Total Cartons:
75

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter
Pg 14 of 20

Page 144 of 110

Invoice No. 20 50719
Cust PO#: P4290036
Pro Number: 127318749
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
48 Walter Jones Blvd.
CISCO 60835 SAP# FV39
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326662	003	900	2	1,800	EA	186.930 /M	336.47
15332156	15	9,500	2	19,000	EA	41.830 /M	794.77
15336207	001	7,000	3	21,000	EA	29.160 /M	612.36
15336210	001	10,000	2	20,000	EA	26.660 /M	533.20
15336225	001	7,000	3	21,000	EA	28.480 /M	598.08
15464951	02AA	2,750	1	2,750	EA	64.000 /M	176.00
15489043	05	2,500	2	5,000	EA	75.000 /M	375.00
15490959	03	2,500	1	2,500	EA	99.000 /M	247.50

ENTERED
OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 3,673.38
Total Freight: 0.00
Total: \$ 3,673.38

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
16

Page 1

LORENTSON MFG CO. INC
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net


Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Demand Letter Part 11 Pg 15 of 20
EXHIBIT B
 Page 195 of 210

Cust PO#: P4220156
 Pro Number: 127318756
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305000
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5000
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80


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OCT 07 2005

emit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
 Total Freight: 0.00
 Total: \$ 232.80

ayment Terms: Total Skids: Total Cartons:
 net 60 0 1

LORENTSON MFG CO, INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 11 Pg 16 of 20

Page 196 of 210

Invoice No: 20 50721
Cust PO#: P4290036
Pro Number: 127318756
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305100
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5100
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405477	002	1,200	1	1,200	EA	48.980 /M	58.78

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OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 58.78
Total Freight: 0.00
Total: \$ 58.78

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 11 Pg 17 of 20
EXHIBIT B
Page 191 of 110

Invoice No. 20 - 50722
Cust PO#: P4220156
Pro Number: 127318756
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305300
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5300
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12160712	J	600	4	2,400	EA	113.890 /M	273.34
15355281	001	400	3	1,200	EA	169.410 /M	203.29
15356825	001	60,000	5	300,000	EA	3.880 /M	1,164.00
15489550	01	3,700	4	14,800	EA	32.790 /M	485.29

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OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 2,125.92
Total Freight: 0.00
Total: \$ 2,125.92

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
16

Page 1

LORENTSON MFG CO INC Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 11 Pg 18 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 198 of 210

Cust PO#: P4220156
 Pro Number: 127318756
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305700
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5700
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	1	1,500	EA	53.570 /M	80.36
12064754	B	1,300	4	5,200	EA	35.030 /M	182.16
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80

ENTERED
 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 495.32
 Total Freight: 0.00
 Total: \$ 495.32

Payment Terms: net 60 Total Skids: 0 Total Cartons: 6 Page 1

LORENTSON MFG CO, INC. Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 11 Pg 19 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Page 199 of 210

Cust PO#: P4220156
 Pro Number: 127318756
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305800
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5800
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	1	1,300	EA	35.030 /M	45.54

ENTERED
 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 45.54
 Total Freight: 0.00
 Total: \$ 45.54

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

LORENTSON MFG CO. INC. Doc 485-11 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 11 Pg 20 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 200 of 210

Invoice No. 20 50725
 Cust PO#: P4220156
 Pro Number: 127318764
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 154660
 Delphi Packard - Plant 15
 1265 N. River Rd.
 Plant 15 Dock Dept. 4660
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12059596	G	4,200	4	16,800	EA	18.150 /M	304.92
12065286	E	6,000	5	30,000	EA	21.660 /M	649.80



ENTERED
 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 954.72
 Total Freight: 0.00
 Total: \$ 954.72

Payment Terms: net 60 Total Skids: 0 Total Cartons: 9 Page 1